VOUCHER N	10. 7-12	Sanitized									OUCHER	YOU	HER NO. 7	7-12	
то	: Finance Divi	sion, Ac	ounts Br	anch								2/	NOUC	HER NO. - 63	1966
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this	transaction is on	a file in	this off	100.										20, and 3(657) \$5	
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A NT	\$ 20,179.3		EASURY CH	ECK	$\neg \top$	AGE	NT CASHI	ER	CHECK		BANK CAS	SHIER'S CH	IECK		
	ATTACHED CHECKS AND	OR CASH IN	THE AMOUN	IT OF \$			•	<b>эн</b> о	ULD BE TA	KEN IN	TO ACCOUNT	AS INDIC	ATED BELO	ow	
	REBY AUTHORIZE MY AG	ENT, WHOSE			RS BEL	OW. TO	RECEIVE NATURE (	\$ OF #	AGENT		OF OFFIC		S IN CURE	RENCY ON MY BEH	ALF.
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	DESCRIPTION- CE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	40-42 EXPEND CODE	U PI	RE RE	F. NO.	CA	GENERAL LEDGER ACCT, NO.		ACCT. NO	62-67 CK, NO.	DATE	DEBIT	CREDIT
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PREPARE			DATE 27 24		AUTH	ORIZED	CERTIFYI	NG	9FFICER		DATE		TOTALS	20,174.30	20.129

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600022-6 PUBLIC VOUCHER FOR PURCHASES AND Standard Form No. 1034 1 SL ICES OTHER THAN PERSONAL 1034-108 VOUCHER NO. \_ Use continuation sheet(s) if necessary Page 1 of PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_\_ Discount Terms \_\_\_\_ Sanders Associates, Inc. Nashua, New Hampshire (Address) AF-33 (657) Invoice Rec'd. Date Req. No. Contract No. 8582 Govt. B/L No. Weight Shipped from to ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply Quantity No. and Date of Date of Delivery Cost Per schedule, and other information deemed necessary) or Service Invoice Numbers \$ 7,550.16 18 (Orig. Inv. Att.) 7,332.94 20 \$ 5,296.20 \*\* 21 \$20,179.30 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_\_\_\_ COMPLETE PARTIAL FINAL 20,174.30 Amount verified; correct to PROGRESS (Signature or initials)\_ ADVANCE STAT † Approved for \_\_\_\_\_ =\$ \_\_ STAT<sub>1e</sub> (Date) (Contracting Officer) \_ = \$1.00 Exchange rate \_\_\_\_ AGREEMENT IN ANY FORM THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHAS ACCOUNTING CLASSIFICATION (Appropriation symbol most be snown, since sussification optional) \_\_\_ on Treasurer of the United States Check No. \_\_\_\_\_ \_\_\_\_\_ on\_\_\_ (Name of Bank) Paid by Payee \_\_\_ , on When used in fareign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_

over his official title.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600022-6

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ucher pres	pared at _^	ASHUA,	NEW	HAMPSH I	RE JULY	7 10,	, 196	2		•
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ped from	LOT 11	to		Weig			T	UNIT		AMOUNT
o. and Date of	Date of Delivery or Service	(Enter d		RTICLES OR SERVem number of co	/ICES ntract or Federal su deemed necessary)	pply	Quantity	Cost	Per	
Order	19 JUNE				COSTS SUPPLEMEN					\$7,550.16
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								TOTAL		\$7,550.16
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xchange rate			<b>E1</b> 00		ASES ARE MADE OR SE	PVICES SEC	IIRFD WITHOU	IT WRITTEN AGI	REEMENT IN ANY	FORM
	THE REVER	ISE OF THIS FORM	ACCOL	INTING CLAS	SIFICATION (R	EVISED	12-57)			
Appropriation	on Symbol	Object Ex	penditure	Chargeable Activity	Bureau Control Activity No.	Bureau trol	Con-	Subauthor Activity	Number	Amount
Appropriation and Sul	ohead	Class /	ccount	Activity	Ticorring 100					
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1.K.140 5.	Charle Na				0	n Treas	urer of th	e United S	tates	
Paid by	Check No		<u> </u>			on			(Name of Bo	ank)
	Cash, \$			. on	, 19_		_Payee			

MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED	U.S. DEPARTMENT OF T	y Approved for Release 2011/02/22 : CIA- HE AKR FORCE	CO. CRACT	7) <b>85</b> 82 Lot 11
### ATTERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED  OTHER MATERIAL  OTHER MATERIAL  OTHER MATERIAL  OTHER MATERIAL  CLASS (3) PLANT  DIRECT LABOR MATERIAL  ANADLING OVERHEAD  DIRECT LABOR THRU 1/31/63  ENGINEERING LABOR  DIRECT LABOR THRU 1/31/63  ENGINEERING LABOR  OTHER DIRECT LABOR  MAGE OVERHEAD  OTHER DIRECT LABOR  MAGE OVERHEAD  OTHER DIRECT LABOR  PRODUCTION CLABOR  ING. OVERHEAD  OTHER DIRECT LABOR  OVERHEAD  OVERHEAD  OVERHEAD  OTHER DIRECT OVERHEAD  OVERHEAD  OTHER DIRECT OVERHEAD  OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)  TOTAL MANUFACTURING COST AND G B A  FIXED FEE  TOTAL GROSS BILLING  OTHER DIRECT URING G B A  FIXED FEE  TOTAL GROSS BILLING  OTHER DIRECT OVER BORD  TOTAL MANUFACTURING COST AND G B A  FIXED FEE  TOTAL GROSS BILLING  OTHER DIRECT OVER BORD  TOTAL MANUFACTURING COST AND G B A  FIXED FEE  TOTAL GROSS BILLING  TOTAL GROSS BILLING  TOTAL GROSS BILLING  OTHER DIRECT OVER BORD  TOTAL GROSS BILLING  TOTAL GROSS BILLING  TOTAL GROSS BILLING  TOTAL GROSS BILLING	GROSS COSTS INCURRED AN	D FEE EARNED		
OTHER MATERIAL   SUBCONT COSTS   SUBCONTRACTING   SUBCONT COSTS   SUBCONTRACT   SUBCONT COSTS   SUBCONTRACTS	PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING	3,550.38	7,214.89
CLASS (3) PLANT   CLASS (3) PLANT   CLASS (4) MOUST   CLASS (4)	TAT GOOD			
CLASS (3) PLANT   CLASS (3) PLANT   CLASS (4) MOUST   CLASS (4)	ENERGY SON	SUBCONTRACTING SUBCONT. COSTS FIXED - PRICE		
MATERIAL HANDLING OVERHEAD   195.27   393.06		COSTS - SUBCONTRACTS		
MATERIAL HANDLING OVERHEAD   195.27   393.06		CLASS (3) EQUIP		
MATERIAL HANDLING OVERHEAD   195.27   393.06		MINOR PLANT	P	
MATERIAL HANDLING OVERHEAD   195.27   393.06	ONI ORR AVW	TOTAL SUBJECT TO MATERIAL		7,214.89
DIRECT LABOR THRU 1/31/63   2,198.91   14,567.57   14,567.57   14,567.57   14,567.57   14,567.57   14,567.57   14,567.57   126.80   12.87   726.80   726.8	<u> </u>	MATERIAL HANDLING OVERHEAD 5.5	195.27	393.06
PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED  OTHER DIRECT LABOR  OVERHEAD  MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 107% PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD  OTHER DIRECT OVERHEAD  OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)  TOTAL MANUFACTURING COST GENERAL AND ADMINISTRATIVE EXPENSE  TIXED FEE  TOTAL GROSS BILLING  PRODUCTION LABOR 12.87 726.80 726.80  2,417.98 15,587.29 16.09 189.26 472.42 472.42 472.42 472.42 472.42 6,536.93 326.85 2,275.10 6,863.78 6,863.78 47,777.15 686.38 47,777.72	DIRECT LABOR	DIRECT LABOR THRU 1/31/63		2,158.91
LABOR ON SPECIAL TOOLING FABRICATED   726.80   726.80		ENGINEERING LABOR	724.45	14,567.57
TOOLING FABRICATED   726.00   720.00		PRODUCTION LABOR	12.87	226.82
MFG. OVERHEAD THROUGH 1/31/63   2,417.98   ENGINEERING OVERHEAD 16790   775.16   15,587.29   PRODUCTION OVERHEAD   16.09   189.26   472.42   472.42   472.42   472.42   472.42   15.71   25.48   25.71   25.48   25.71   25.48   25.71   25.48   25.71   25.48   25.71   25.			726.80	726.80
#FG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 107%  PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD  OVERTIME PREMIUM  TRANSPORTATION OF THINGS  OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)  TOTAL MANUFACTURING COST GENERAL AND ADMINISTRATIVE EXPENSE  TOTAL MANUFACTURING COST AND G & A  FIXED FEE  TOTAL GROSS BILLING  MFG. OVERHEAD 1/31/63 ENGINEERING 1/53/63 15,587.29 16.09 189.26 472.42 472.42 472.42 472.42 472.42 472.42 472.42 472.42 472.42 472.42 55.48		OTHER DIRECT LABOR	_	
PRODUCTION OVERHEAD  OVERHEAD ON SPECIAL TOOLING FABRICATED  OTHER DIRECT OVERHEAD  OVERTIME PREMIUM  TRANSPORTATION OF THINGS  OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)  TOTAL MANUFACTURING COST  GENERAL AND ADMINISTRATIVE EXPENSE  TOTAL MANUFACTURING COST AND G & A  FIXED FEE  TOTAL GROSS BILLING  16.09  189.26 472.42  47	OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63	3	2,417.98
OVERHEAD ON SPECIAL TOOLING FABRICATED         472.42         472.42           OVERTIME PREMIUM         15.71         25.48           TRANSPORTATION OF THINGS         47.78         1,521.57           TOTAL MANUFACTURING COST         6,536.93         45,502.05           GENERAL AND ADMINISTRATIVE EXPENSE         5%         326.85         47,777.15           TOTAL MANUFACTURING COST AND G & A         6,863.78         47,777.15           FIXED FEE         7,550.16         52,554.87		ENGINEERING OVERHEAD 10790	775.16 🕶	15,587.29
TOOLING FABRICATED   472.42   472.42			16.09	189.26
OVERTIME PREMIUM       15.71       25.48         TRANSPORTATION OF THINGS       47.78       1,521.57         OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)       47.78       1,521.57         TOTAL MANUFACTURING COST       6,536.93       45,502.05         GENERAL AND ADMINISTRATIVE EXPENSE       5%       2,275.10         TOTAL MANUFACTURING COST AND G & A       6,863.78       47,777.15         FIXED FEE       686.38       4,777.72         TOTAL GROSS BILLING       7,550.16       52,554.87			472.42	472.42
TRANSPORTATION OF THINGS       47.78       1,521.57         OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)       47.78       1,521.57         TOTAL MANUFACTURING COST       6,536.93       45,502.05         GENERAL AND ADMINISTRATIVE EXPENSE       5%       326.85       2,275.10         TOTAL MANUFACTURING COST AND G & A       6,863.78       47,777.15         FIXED FEE       7,550.16       52,554.87		OTHER DIRECT OVERHEAD		
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)       47.78       1,521.57         TOTAL MANUFACTURING COST       6,536.93       45,502.05         GENERAL AND ADMINISTRATIVE EXPENSE       5%       326.85       2,275.10         TOTAL MANUFACTURING COST AND G & A       6,863.78       47,777.15         FIXED FEE       7,550.16       52,554.87	OVERTIME PREMIUM		15.71	25.48
TOTAL MANUFACTURING COST  GENERAL AND ADMINISTRATIVE EXPENSE  TOTAL MANUFACTURING COST AND G & A  FIXED FEE  TOTAL GROSS BILLING  6,536.93  45,502.05  2,275.10  47,777.15  47,777.15  52,554.87	TRANSPORTATION OF THIN	GS	-	, 501 55
GENERAL AND ADMINISTRATIVE EXPENSE       5%       326.85       2,275.10         TOTAL MANUFACTURING COST AND G & A       6,863.78       47,777.15         FIXED FEE       686.38       4,777.72         TOTAL GROSS BILLING       7,550.16       52,554.87	OTHER DIRECT CHARGES (1	RAVEL, COMMUNICATION, ETC.)	\$	\$
TOTAL MANUFACTURING COST AND G & A       6,863.78       47,777.15         FIXED FEE       7,550.16       52,554.87		- 9.	_1 /1	
FIXED FEE       \$ 4,777.72         TOTAL GROSS BILLING       \$ 7,550.16       \$ 52,554.87		THE EXILENCE	*	\$
TOTAL GROSS BILLING 7,550.16 52,554.87		OST AND G & A		
TOTAL GROSS BILLING			\$ 7,550.16	\$ 52,554.87
		COSTS		
7 550 16 /				

RODUCT TASK CODE	by Approved for Release 2011/02/22: CIA-RDP89B00709R0003006 SUPPORT FOR ANALYSIS OF COST SUPPLEMENT  U.S. Department of the Air Force  Voucher No.  18							6/19-6/28/63				
CPFF BRS MAT'L HANDLING OVERHEAD RATE		%			%	%	%	%		Ť	3	
DIRECT LABOR OVERHEAD RATE	Manhue	%	Rates	%	%	%	%	%	CURRENT CLAIM	` <b>i</b>	CUM TO	
SENERAL & ADMINISTRATIVE EXP RATE	<del>                                     </del>	%	14100	%	%	%	%	%	CLAIM		DATE	
	3,550	38							3,550	<b>38</b>	7,214	
MAT: END PRODUCT	7,770	~										
MAT: SPEC TOOLING - FAB & PUR	<del> </del> -			$\dashv$		<del>                                      </del>						
OTHER MATERIAL	<del> </del>	-										
SUBCONTRACTING	+	$\vdash$		- 1		+						
COST - TYPE		$\vdash$		-	++-	<del>-     -</del>		<del>-   1</del>		$\vdash \uparrow$		
FIXED - PRICE REDET.	1	$\vdash$	<b> </b>	-		++	<del></del>			$\Box$		
TERMINATION SETTLEMENT SUBCT.	<del></del>	$\vdash$		$\vdash \vdash$		++-	<del></del>			$\vdash$		
GOVERNMENT PROPERTY	<u> </u>	$\vdash$		$\sqcup$		<del>-   -   -</del>	-+-			$\vdash$		
CLASS (3) PLANT EQUIP				$\perp$		++				$\vdash$		
CLASS (4) IND PROD EQUIP						-				┤┤		
MINOR PLANT EQUIPMENT						+					B 0-1	
TOTAL: SUBJ. TO MAT'L HAND. O. H.	3,550	38						_	3,550		7,21	
MATERIAL HANDLING OVERHEAD	195		5-5%	1					195	27	393	
DIRECT LABOR										$\sqcup$		
DIRECT LABOR THROUGH 1/31/63											2,15	
ENGINEERING LABOR	724	45							724		14,567	
PRODUCTION LABOR	12	87							12		55(	
LABOR: SPECIAL TOOLING - FAB	726	1							726	8 <b>q</b>	720	
OTHER DIRECT LABOR		T								$\sqcup$		
OVERHEAD			Ī							ot		
MFG. OVERHEAD THROUGH 1/31/63		T									2,41	
	775	16	107%	ارا					775	16	15,58	
ENGINEERING OVERHEAD		09			<del></del>	_       -				09	189	
PRODUCTION OVERHEAD	472		<del> </del>	+ +	<del>-       -                              </del>				472	44	47	
OVERHEAD: SPECIAL TOOLING-FAB	+ ***	1	<b>-</b>	-		-			14.0			
OTHER DIRECT OVERHEAD	70	71	<del>                                     </del>	1 1		+			15	71	2	
OVERTIME PREMIUM	<del>  *2</del>	/2	<del>                                     </del>	┼┤						П		
TRANSPORTATION OF THINGS	- Lo	78		1		++-	<del></del>	-	47	78	1,52	
OTHER DIRECT CHARGES (TRAVEL, ETC.)			<del> </del>	┼╌┤		<del></del>	<del></del>		6,536		45,50	
TOTAL MANUFACTURING COST	6,536			,		-++-	<del>      -</del>	$\dashv$	326		2,27	
GENERAL & ADMINISTRATIVE EXP	326	_	5%	$\!$	<b></b>		<del></del>	-+-	6,863	1	47,77	
TOTAL MFG. COST AND G & A	6,863	78		$\perp$		-	<del></del>		686		4,77	
FIXED FEE	<u>.</u>		<b>_</b>	igspace	<b></b>					1		
TOTAL GROSS BILLING				$\perp$		$\bot$			7,550	129	76,77	

Nov 23 | 11 31 AM '63

P. O. Box 232 Nashua, New Hampshire 18 November 1963 MV-171

STAT



Dear Joe,

Attached please find invoices #18 through #21 on Contract AF33(657)8582.

STAT

Very	truly	yours	

EGB/mns

Enclosures

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600022-6 PUPTS VOUCHER FOR PURCHASES AND D. O. VOU. NO.\_ Standard Form No. 1034 7 GAO 5030 1034-106-02 31 He continuation sheet(s) if necessary 20 Nov 23 BU. YOU. NO.\_ DEPARTMENT OF THE WAYXXX A IR FORCE PAID BY U. S. (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE JULY 15, 1963 Voucher prepared at\_ (Give place and date) **Discount Terms** Payee's Account No.\_\_\_\_\_ SANDERS ASSOCIATES, INC (Payee) P O BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK (Address) Contract No. AF33(657)8582 Date Invoice Rec'd. Date Req. No. Lot 1 Govt. B/L No. Weight Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES No. and Date of Order **Date of Delivery** (Enter description, item number of contract or Federal supply Quantity schedule, and other information deemed necessary) or Service \$7,332.94 28 JUNE FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT THRU 12 JULY 1963 INVOICE NO 1XFN-13-19986 \$7,332.94 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL Amount verified; correct for\_ PROGRESS (Signature or initials)\_ ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for\_ (Date) (Authorized Certifying Officer) Title\_ = \$1.00 Exchange rate\_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57** Subauthorization Bureau Con-trol No. Bureau Control Activity No. Chargeable Activity Expenditure Account Amount Appropriation Symbol and Subhead Object Class Activity **Project Order Date** I.R.No's. on Treasurer of the United States Check No. Check No. (Name of Bank) Paid by Payee\_ Cash, \$. When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_

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and over his official title.

Title\_

U.S. DEPARTMENT OF T	HE AIR FORCE	CO. RACT NUMBER AF 33(6	<b>57)</b> 8582
GROSS COSTS INCURRED AND	and the second s	CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED	5,050.00	\$ 505,371.29 360.00
Λ <b>T</b> · · · ·	OTHER MATERIAL		35.0
	SUBCONTRACTING COST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	CLASS (3) EQUIP		
	CLASS (4) PROD. EQUE MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL 5.59	5,050.00	505,766.30
	MATERIAL HANDLING OVERHEAD	277.75	23,925.36
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR	800.00	28,273.83
	PRODUCTION: LABOR		2,516.16
	LABOR ON SPECIAL TOOLING FABRICATED	-	2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63	7	232,780.5
	ENGINEERING OVERHEAD 107% -	856.00	32,831.4
	PRODUCTION OVERHEAD 125% ** OVERHEAD ON SPECIAL TOOLING FABRICATED	1	3, 185. 15 957.25
_	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM			17,744.50
TRANSPORTATION OF THINGS	6		1, 191.19
OTHER DIRECT CHARGES (TR	AVEL, COMMUNICATION, ETC.)	12	9,720.64
TOTAL MANUFACTURING COST	Γ	6,983.75	1,075,406.8
GENERAL AND ADMINISTRATIV	/E EXPENSE 5%	349.19	54,769.03
TOTAL MANUFACTURING COS	T AND G & A	7,332.94~	1,130,175.86
FIXED FEE		\$	\$
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS	7,332.94	1,233,608.06
TOTAL CURRENT CLAIM FO	R REIMBURSEMENT	7.332.94	

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Standard Form No. 1034 7 CAO 5030 1034-106-02

## PUT 'C VOUCHER FOR PURCHASES AN

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Address)	YORK 8	א מוועיז נ		TION			.	V.
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3(657)8 or 11		•	Req. No.				<u> </u>	
	to		Weight		Date	Govet P./I	Invoi	ce Rec'd.
Date of Delivery or Service	(Enter des				7			~
28 JUNE	t .		Dames	UACOS (ULV)	Quantity	Cost		AMOUNT
THRU		- ROM ANALYS	SIS OF COSTS SL	IPPLEMENT				\$5,296.2
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	LINAOLCE	NO 1XF	P-13-199	988			ĺ	
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<b>600</b>				127/4/18 12/4/18				
		(PAYEE	MUST NOT HE	E TIME OF		TOTAL		\$5,306,36
				l			1	\$5,296.20
				Di	TERENCES _			
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				(Sig	ount verifie Inature or i	d; correct f	or	
	=\$	<b></b>		Pursuant to au	thority yest	ad !		
			<del></del>	this voucher is	correct and	proper for	payme:	hat nt.
	=\$1.00			(Authorized C	ertifying Off			
THE REVERSE OF THIS	FORM MUST BE E	ECUTED WHEN PURCH	ASES APE MADE OF			,		(Date)
l Object	ACCO	UNTING CLAS	SIFICATION (	REVISED 12 5:	ITHOUT WRITTEN	AGREEMENT IN	ANY FORM	
Class	Account Account	Chargeable Activity	Bureau Control	Bureau Con		hortzation		
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\$		_, on		n.		(Name of Bo	ink)	
omites, insert nam	e of currency of	country in which	sed.		·			
	THRU 12 JULY 1963  THE REVERSE OF THIS 1 Object Class Vo	THRU 12 JULY 1963  INVOICE  Sched Sc	THRU 12 JULY 1963  INVOICE NO 1XF  (PAYEE)  (PAYEE)  \$ 1.00  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCH  ACCOUNTING CLAS  Class  ACCOUNTING CLAS  ACCOUNTING CLAS  ACCOUNTING CLAS  No	Date of Delivery or Service  (Enter description, item number of contract or schedule, and other information deemed  THRU 12 JULY 1963  INVOICE NO 1XFP-13-196  (PAYEE MUST NOT US)  (PAYEE MUST NOT US)  (PAYEE MUST NOT US)  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR Account  Account Class Account  Activity No.  No.  No.  No.  No.  No.  No.  No.	Dote of Delivery or Service  Services  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  THRU 12 JULY 1963  INVOICE NO 1XFP-13-19988  (PAYEE MUST NOT USE THIS SPACE)  (PAYEE MUST NOT USE THIS SPACE)  Am  (Sig  (Sig  This reverse of This Form Must be executed when purchases are made or services secured when purchases are made or services are made or serv	Dote of Delivery or Service  (Enter description, Hem number of contract or Federel supply schedule, and other information deemed necessary)  FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFP-13-19988  (PAYEE MUST NOT USE THIS SPACE)  DIFFERENCES -  Amount verifies (Signature or in Cauthority vests this voucher is correct and this voucher is correct and this voucher is correct and the reverse of This form Must be executed when purchases are made of services secured without written activity No.  ACCOUNTING CLASSIFICATION (REVISED 12-57)  I Object Expenditure Chargeable Activity No.  Project Order Date  No.  on Treasurer of the United State under the united states insert name of currency of country in which used.	Dotie of Dalivery or Service   Choter description, team number of controct or Federal supply   Quantity   Cost	Dote of Delivery or Services  [Enter description, Bern many of control of control of redered supply schedule, and other information demendencessary)  PORWARD FROM ANALYSIS OF COSTS SUPPLEMENT    Cost   Per

GROSS COSTS INCURRED AND MATERIAL, SUBCONTRACTING, PLANT EQUIRMENT, ETC.		NUME		55	<u> 33(657)8582</u> <b>R夢終</b> Lot 11		
MATERIAL, SUBCONTRACTING, PLANT EQUIRMENT, ETC.	1		IRRENT CLAIM	Ī	CUM. TO DATE		
	MATERIAL FOR END PRODUCT  MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED	\$	422.24	\$	7,637.13		
	OTHER MATERIAL						
	SUBCONTRACTING COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE						
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS						
	CLASS (3) EQUIP  CLASS (4) INDUST'L  CLASS (4) PROD. EQUE	<u></u>					
	MINOR PLANT EQUIPMENT			<u> </u>			
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$	422.24	<b>,</b>   \$	7,637.13		
	MATERIAL HANDLING OVERHEAD 5.5%	W	23.22		416.28		
DIRECT LABOR	DIRECT LABOR THRU 1/31/63				2,158.9		
	ENGINEERING LABOR	-	2,000.00		16,567.5		
	PRODUCTION: LABOR				226.8		
	LABOR ON SPECIAL TOOLING FABRICATED				726.80		
OVERHEAD	OTHER DIRECT LABOR	1			2,417.9		
	MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 107%	7	2,140.00		17,727.2		
	ENGINEERING OVERHEAD 107/6	+	2,140.00				
	OVERHEAD ON SPECIAL TOOLING FABRICATED	-			189.26 472.4		
	OTHER DIRECT OVERHEAD	-			25 <b>.</b> 4		
OVERTIME PREMIUM					∠7•4·		
TRANSPORTATION OF THINGS					1,521.5		
OTHER DIRECT CHARGES (TRA		\$	4,585.46	/ \$	50,087.5		
GENERAL AND ADMINISTRATIV	E0/ F		229.27 ~		2,504.3		
TOTAL MANUFACTURING COST		\$	4,814.73	\$	52,591.8		
FIXED FEE			481.47 ~		5,259.1		
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	STS	\$	5,296.20	\$	57,851.0		
TOTAL CURRENT CLAIM FO		\$	5,296.20 ×	,			